

BDSL IRVINE LIMITED

**Company Registration Number:
SC489723 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

BDSL IRVINE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

BDSL IRVINE LIMITED

Company Information

for the Period Ended 31 December 2019

Director:	Angela Brown
	Marion Raeside
Secretary:	Marion Raeside
Registered office:	45
	Dunlop Crescent
	Dreghorn
	Irvine
	Ayrshire
	KA11 4HN
Company Registration Number:	SC489723 (Scotland)

BDSL IRVINE LIMITED

Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The principal activity of the company is to develop and supply high quality veterinary diagnostic kits.

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Angela Brown

Marion Raeside

Secretary

Marion Raeside

This report was approved by the board of directors on 24 March 2020

And Signed On Behalf Of The Board By:

Name: Marion Raeside

Status: Director

BDSL IRVINE LIMITED

Profit and Loss Account **for the Period Ended 31 December 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	287,556	168,691
Other Income	0	0
Cost of Materials	(246,731)	(144,168)
Staff Costs	(35,635)	(19,375)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,549)	(4,674)
Tax on Profit	(123)	(95)
Profit or (Loss) for Period	518	379

BDSL IRVINE LIMITED

Balance sheet

As at 31 December 2019

	2019 £	2018 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	12,926	43,388
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,886)	(34,104)
Net current assets (liabilities):	10,040	9,284
Total assets less current liabilities:	10,040	9,284
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(5,928)	(5,690)
Total net assets (liabilities):	4,112	3,594
Capital and reserves:	4,112	3,594

BDSL IRVINE LIMITED

Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 March 2020

And Signed On Behalf Of The Board By:

Name: Marion Raeside

Status: Director

The notes form part of these financial statements

BDSL IRVINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

BDSL IRVINE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.